



The Department of Veterans Affairs
Federal Supply Service
Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage is: GSAAdvantage.gov.

Medical Equipment and Supplies
FSC Group 65, Part II, Section F
Contract Number: V797P-4427B

For more information on ordering Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Contract Period	4/15/2011-4/14/2016
Contractor	New Mexico CPM, Inc. 1524 Eubank Blvd. NE, Ste. 1 Albuquerque, NM 87112 (P) 505-292-2508 (F) 505-292-2509
Contract Administration Source	Mike Smith Operations Manager 1524 Eubank Blvd. NE, Ste. 1 Albuquerque, NM 87112 (P) 505-292-2508 (F) 505-292-2508 Mas792003@yahoo.com
Business Size	Small Business Women-Owned Small Business
Tax Identification Number (TIN)	85-09039638

CUSTOMER INFORMATION:

- 1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).
- 1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.

SIN	Item Number	Item	Description	UOI	FSS Offer Price w/o IFF	FSS Disc.	FSS Offer Price w IFF
A-45	V-CO1*	Venturi Canister	600mL Canister	Each	\$31.50	10%	\$31.66
A-45	V-CO2*	Venturi Canister	300 mL Canister	Each	\$31.50	10%	\$31.66
A-45	V-NP1*	Venturi Negative Pressure Pump	Negative Pressure Pump Rental	Day	\$45.90	10%	\$46.13
A-45	V-NP2*	Compact Venturi Negative Pressure Pump	Compact Negative Pressure Pump Rental	Day	\$45.90	10%	\$46.13
A-45	V-NP3*	Venturi Negative Pressure Pump	Negative Pressure Pump Purchase	Each	\$4,995.00	56%	\$5,020.10
A-45	V-NP4*	Compact Venturi Negative Pressure Pump	Negative Pressure Pump Purchase	Each	\$4,995.00	56%	\$5,020.10
A-19	V-WK2*	Venturi Wound Kit-Flat	Wound Kit-Flat	Each	\$35.10	10%	\$35.28
A-19	V-WK3*	Venturi Wound Kit-Abdominal	Wound Kit-Abdominal	Each	\$35.10	10%	\$80.50
A-19	V-WK1*	Venturi Wound Kit-Standard	Wound Kit	Each	\$35.10	10%	\$35.28
A-19	97-30-42-104	Venturi foam Wound Care Kit Small	Foam Wound Kit Small	Each	\$34.00	10%	\$34.17
A-19	97-30-42-101	Venturi foam Wound Care Kit Standard	Foam Wound Kit Standard	Each	\$36.00	10%	\$36.18

Lowest Price Model: Venturi Canister (V-C01) \$31.66, inclusive of standard 10% discount offered and Industrial Funding Fee.

*** Items available for expedited delivery are noted in this price list.**

2. Maximum order—**None**
3. Minimum order—**None**
4. Geographic coverage (delivery area)—**CONUS, Alaska, Hawaii, District of Columbia, Puerto Rico**

5. Point(s) of production (city, county, and State or foreign country)
Talley Medical
1070 E. Wieland Rd.
Lansing, MI 48906
Ingham County
6. Discount from list prices or statement of net price—**10% Standard Discount**
7. Quantity discounts--**None**
8. Payment terms—**Net 45**
- 9a. Notification that Government purchase cards are accepted up to the micro-purchase threshold—**Yes**
- 9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold—**Yes**
10. Foreign items (list items by country of origin)—**England**
- 11a. Time of delivery—**10 days ARO**
- 11b. Expedited Delivery—**Items available for expedited delivery are noted in this price list.**
- 11c. Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery—**Overnight Delivery Available-Government pays difference between normal and expedited delivery.**
- 11d. Urgent Requirements. The Contractor will note in its price list the “Urgent Requirements” clause of its contract and advise agencies that they can also contact the Contractor’s representative to effect a faster delivery—**Overnight Delivery Available-Government pays difference between normal and expedited delivery. Urgent Requirements clause is accepted.**
12. F.o.b. point(s)—**FOB Destination**
- 13a. Ordering address(es)
New Mexico CPM, Inc.
Attn: Tripp Mulford, Operations Manager
1524 Eubank NE, Ste. 1
Albuquerque, NM 87112
- 13b. Ordering procedures: **For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s), and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).**
14. Payment address(es).
New Mexico CPM, Inc.
Attn: Tripp Mulford, Operations Manager
1524 Eubank NE, Ste. 1
Albuquerque, NM 87112

15. Warranty provision.

- **Government Warranty Clause 52.212-4 (o) and (p)**
52.212-4 (o) (TAILORED) (FEB 2007)

Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract. In the event that the terms of the contractor's standard commercial warranty (See Clause 52.246-73 Warranty—Multiple Award Schedule) conflict with the warranty terms contained in this clause, the terms of this clause will govern this contract, unless some other resolution is specified in the award document.

52.212-4 (p) (TAILORED) (FEB 2007)

Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government in a breach of warranty action for consequential damages resulting from any defect or deficiencies in accepted items. In the event that the terms of the contractor's standard commercial warranty/limitation of liability clause(s) place greater limits on the contractor's liability than do the terms contained in this clause, the terms of this clause will govern the contract.

Return Goods Policy.

- **PURCHASE RETURN POLICY**

The items New Mexico CPM, Inc. offers are the highest quality and packaged with care. New Mexico CPM, Inc. is confident that you will be 100% satisfied with your purchase. However, if for any reason you are not satisfied with your purchase, you may return for a full refund of the purchase price. New Mexico CPM, Inc. will pay for shipping charges only in the event that the incorrect item was shipped. The client is responsible for any other shipping costs. All items returned must be in original and resalable condition to receive a refund.

RENTAL RETURN POLICY

When the machine is not being use, the client must fax New Mexico CPM, Inc. a rental return form. If the form is not available, a letter on the client's letterhead may be use. The following information must be included in the form:

Company Name

**Type of Machine
Serial Number of Machine
Rental Stop Date**

**When the client sends a fax including the
aforementioned information, New Mexico CPM, Inc.
will then make arrangements to pick up the
equipment.**

16. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level)—**Accepted at any amount**
17. Terms and conditions of rental, maintenance, and repair (if applicable)—**Customer will be charged daily rate for the rental of the Venturi Negative Pressure Pump. Charges will cease once Rental Return Policy is fulfilled.**
18. Data Universal Number System (DUNS) number—**DUNS: 825745540**
19. Notification Regarding Registration in the System for Award Management (SAM) Database: **Cage Code 0V917 Active until 4/18/2015**